

VENDOR'S SHIPPING DOCUMENT										CONTRACT OR P.O. NO. 00001										REFERENCE NO.										SHIPMENT NO. FINAL PARTIAL										SHIPPING ORDER NO.										AIR NO.										INVOICE NO.										OVERSEA COPY																																							
DATE SHIPPED										CONTRACTOR AND ADDRESS										(13) 10 Feb. 1947										SHT. NO.										NO. SHTS.										PACKAGES SHOWN IN COLUMN HEADED 'TOTAL PKGS.' WERE RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED																																																											
CAR NO. & INITIALS										[REDACTED]										RECAPITULATION OF SHIPMENT										TOTAL PKGS.										TYPE PKG.										Description										TOTAL WEIGHT										Total CUB.										PORT TRANSPORTATION TALLY NO.																													
B/L NO.																				TOTAL																																																		DATE																																							
CARRIER																																																																																LOCATION																													
(12)																																																																																										RECD BY																			
F.O.B. POINT (IN CONTRACT)										(ACCOUNTABLE OFFICE WHEN DIFFERENT)										OFFICE ADMINISTERING CONTRACT										DELIVERY																																								INTRANSIT STORAGE TALLY NO.																																							
SHIPPING POINT										SHIP TO										PAYMENT																																																																						DATE																			
ITEM NO. (1)										STOCK NO. AND DESCRIPTION OF ARTICLES										UNIT OF MEAS. (2)										NO. OF PKGS. (3)										TYPE OF PKG. (4)										PKG. NO. (5)										QUANTITY TO BE SHIPPED (7)										QUANTITY SHIPPED (8)										UNIT COST (9)										TOTAL COST (10)										LOCATION									
1										Bird cage										ea										1																																																																						RECD BY									
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INSPECTION POINT										TERMS																																																																						TRANSPORT																													
I CERTIFY THAT THE ARTICLES SHOWN IN QUANTITY SHIPPED COLUMN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, AND HAVE BEEN ACCEPTED AS CONFORMING TO CONTRACT REQUIREMENTS.										I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED, THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSPORTATION HAVE BEEN COMPLIED WITH, AND THAT STATE OR LOCAL SALES TAXES ARE NOT INCLUDED IN THE AMOUNTS BILLED.																																																																						HATCH																													
(SIGNED)										(NAME OF INSPECTOR TYPED)										(DATE)										(CONTRACTOR'S NAME)																																																												MANIFEST ITEM NO.																			
I CERTIFY THAT I HAVE ACCEPTED THE ARTICLES SHOWN IN QUANTITY RECEIVED COLUMN, EXCEPT AS NOTED FOR USE ON CONTRACT NO.																																																																																																													

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<b>VENDOR'S SHIPPING DOCUMENT</b>		CONTRACT OR P.O. NO.		REFERENCE NO.		SHIPMENT NO.		FINAL PARTIAL		SHIPPING ORDER NO.		PROC. DIR. NO.		INVOICE NO.		<b>OVERSEA COPY</b>			
		00001																	
DATE SHIPPED <b>21 Feb. 1947</b> CAR NO. & INITIALS		CONTRACTOR'S AND ADDRESS  <b>(PDQ)</b> c/o Receiving Clerk United States Lines Pier 13 Staten Island, N.Y. S.S.American Victory (Asst. N.S. Dispatch Agent)		18 Feb. 1947								ENTY. NO. <b>1</b>		NO. BILLS <b>1</b>		PACKAGES SHOWN IN COLUMN HEADED "TOTAL PKGS." WERE RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED  PORT TRANSPORTATION TALLY NO.  DATE  LOCATION  REC'D BY  INTRANSIT STORAGE TALLY NO.			
SEA. HOB.  D/L NO.  CARRIER  (18)  F.O.B. POINT (IN CONTRACT)  SHIPPING POINT				RECAPITULATION OF SHIPMENT															
				✓ TOTAL PKGS.		TYPE PKG.		Description		TOTAL WEIGHT		Tally No.							
				<b>1</b>		<b>cs</b>		<b>Bird cage</b>		<b>10</b>		<b>10.5</b>							
				<b>1</b>		<b>TOTAL</b>				<b>10</b>		<b>10.5</b>							
(14) OFFICE ADMINISTERING CONTRACT		PAYMENT												DELIVERY					
ITEM NO. (1)		STOCK NO. AND DESCRIPTION OF ARTICLES				QUANTITY TO BE SHIPPED		QUANTITY SHIPPED		WT PER CASE		CU PER CASE		DATE  LOCATION  REC'D BY  PIER OPERATIONS REC'D BY  DATE  PIER LOCATION  DATE LOADED  HATCH CHECKER  TRANSPORT  HATCH  MANIFEST ITEM NO.  PERMIT NO.					
		Total Case      Total Cube      Total Weight      Total Price				(a)      (c)		(e)      (g)		(f)      (h)		(i)      (j)							
<b>1</b>		<b>Bird cage</b>				<b>cs</b>		<b>1</b>		<b>cs</b>		<b>1</b>		<b>1</b>		<b>10</b>		<b>10.5</b>	
INSPECTION POINT I CERTIFY THAT THE ARTICLES SHOWN IN QUANTITY SHIPPED COLUMN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, AND HAVE BEEN ACCEPTED AS CONFORMING TO CONTRACT REQUIREMENTS.  (SIGNED) ① (DATE) (NAME OF INSPECTOR TYPED) I CERTIFY THAT I HAVE ACCEPTED THE ARTICLES SHOWN IN QUANTITY RECEIVED COLUMN, EXCEPT AS NOTED FOR USE ON CONTRACT NO.		TERMS I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTIONS HAVE BEEN COMPLIED WITH; AND THAT STATE OR LOCAL SALES TAXES ARE NOT INCLUDED IN THE AMOUNTS BILLED.  (DATE) _____ (CONTRACTOR'S NAME) _____ I FURTHER CERTIFY THAT THE ARTICLES IN THE QUANTITIES LISTED HEREON, HAVE BEEN																	

USE CAPTIONS IN PLACE FOR OVERSEA SHIPMENTS ONLY.

OUT INSEPARABLE WORDS

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